GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.06.'09 to 20.07.'09** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 648

Dt. 23.07.2009

Read the following:

- 1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
- 2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
- 3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
- 4. G.O.Rt.No.1107, Y.A.T & C(PMU) Dept, Dt.06.12.2007
- 5. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
- 6. G.O.Rt.No.6, Y.A.T & C(PMU) Dept, Dt. 02.01.2009
- 7. G.O.Ms.No.68, Finance (SMPC) Department, 27.02.2009
- 8. G.O.Rt .No. 430, Y.A.T & C(PMU) Dept, Dt. 11.05.2009
- 9. Invoice No.JCS/YAT&C/2009/7/1 of M/s Jyothi Computer Services

ORDER:-

In the G.O. 1^{st} , 2^{nd} , 3^{rd} and 5^{th} read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 6^{th} , 7^{th} and 8^{th} read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	68, Finance(SMPC)Dept, Dt.27.02.2009, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2010
2	Sr. Stenographer	2	do	do
3	TCA	2	do	do
4	Attender	3	do	do
5	Accountants	3	6, Y.A.T. & C (PMU) Dept, Dt.02.01.09	31.12.2009
6	Junior Steno	3	do	do
7	Tourism Guide, UAN	4	do	do
8	Tourism Guide, UAN	1	430, Y.A.T. & C (PMU) Dept, Dt.11.5.09	do
9	Driver	1	6, YAT&C(PMU) Dept., dt. 2-1-2009	do
10	Attender	6	do	do
11	Data Entry	1	do	do
	Operator			
_	Total	27		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals (except One TCA) have performed duties during the period from **21.06.2009 to 20.07.2009** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount
			Rs.
1		PMU Contract	36,400.00
		employees	
2	JCS/YAT&C/2009/7/1	M/s Jyothi Computer	1,45,640.00
		Services	
		Total	1,82,040.00

- 4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of **Rs.1,82,040**/- (Rupees One Lakh Eighty Two Thousand and Forty only) towards payment of remuneration to contract employees of PMU for the period from **21.06.09** to **20.07.09**
- 5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation and other facilities - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services."

- 6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para 4 above, and disburse the amounts by means of cheques as shown below:
 - 1. A.S & D.D.O., YAT & C (PMU) Dept. = 36,180.00 (36400-220 P.T) (PMU Contract employees)
 - 2. M/s Jyothi Computer Services = 1,45,640.00

Total = 1,81,820.00

10tal – 1,81,820.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT

То

Asst. Secretary to Government and DDO, YAT&C(PMU) Department..

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER